

Work Order ID 83330

April-17-12 1:28:24 PM

\*83330\*

Page 1

Item ID: D350-567-113

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Replacement Window, Extra Large

Stop

\*NS2\*

Start Date: 17/04/2012 Start Qty: 4.00

\*4\*

Cust Item ID:

Required Date: 15/05/2012 Req'd Qty: 4.00

\*4\*

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/04/12 Tooling:

Date:

Run Start

\*NR1\*

QC: \_\_\_\_\_

Date: \_\_\_\_\_ SPC (Y/N):

Date: \_\_\_\_\_

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN-D350-567	Rev D
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100 0.00

\*100\* DOCUMENT CONTROL

DC Memo 0.00  
Document Control Photocopy bluefile & type labels per PPPD350-567-113

CHG003 JB

(4) 12/05/23  
Label only for MLJ 12-5-11

110 0.00

\*110\* Packaging

Packaging Memo 0.00  
Packaging Pick Packing Kit  
\*\*\*ENSURE DT 8439 TEMPLATE IS INCLUDED\*\*\*

4 12/05/15 JB

120 0.00

\*120\* QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo 0.00

(4) 12/05/23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-567-113

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Replacement Window, Extra Large

Stop

\*NS2\*

Start Date: 17/04/2012 Start Qty: 4.00

\*4\*

Cust Item ID:

Required Date: 15/05/2012 Req'd Qty: 4.00

\*4\*

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

\*130\*

Packaging

Packaging

0.00

PL 83328

(4)

12/5/23

140

\*140\*

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

12/5/23

ME

12-05-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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## Picklist Print

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Work Order ID: 83330

**Parent Item:** D350-567-113

**Parent Item Name:** Replacement Window, Extra Large

\*83330\*  
\*D350-567-113\*

**Start Date:** 17/04/2012

**Required Date:** 15/05/2012

**Start Qty: 4.00**

**Required Qty:** 4.00

**Comments:** IPP Rev:A 04-08-24 New Issue JLM  
IPP Rev:B 08-10-07 as per revD DD verified by

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 83330

\*83330\*

Parent Item: D350-567-113

\*D350-567-113\*

Parent Item Name: Replacement Window, Extra Large

Start Date: 17/04/2012

Required Date: 15/05/2012

AN526C832R9

Purchased

No

110

Each

333.0000

20 84

\*\*

✓

JB

\*AN526C832R9\*

Screw

Location Loc Qty Loc Code

ST346 324

66 120181 5

120181 200

784120833 5

120833 124

5

ST347 9

118983 9

118983 9

5

AN960JD8

NAS1149DN832

Purchased

No

110

Each

0.0000

42 168

\*\*

120422 JB S

\*AN960JD8\*

Washer

D2463

\*D2463\*

Seal

Manufactured

No

110

f

322.7829

7.166

30.17263

\*\*

JB

Location Loc Qty Loc Code

ST404 322.7829

5

72232 15.38

79478 5

79478 307.4029

Revised 5.21.11

Ex(D2463-0860 as per dwg) CUT TO 86.00"

D3290-041

\*D3290-041\*

Replacement Window Assembly

Manufactured

No

110

Each

3.0000

0 4

\*\*

81491 JB 12/05/11

5

Location Loc Qty Loc Code

ST219 3

5

79360 3

5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 83330

\*83330\*

Parent Item: D350-567-113

\*D350-567-113\*

Parent Item Name: Replacement Window, Extra Large

Start Date: 17/04/2012

Required Date: 15/05/2012

FG-778150-550-ROL

Purchased

No

110

sf

3,142.651

18

72

\*\*

Required Qty: 4.00

Start Qty: 4.00

~~FG-778150-550-ROL~~  
7781 9oz Glass 50"x125yd

✓  
JB

Location	Loc Qty	Loc Code
CA	3142.651	
104845	3	
108932	18	
111166	392	
113905	563	
117602	670.651	
119099	1496	

2sq yards

MS20426AD3-5

Purchased

No

110

Each

12,478.00

24 96

\*\*

✓  
JB

Rivet

Location	Loc Qty	Loc Code
ST316	12478	
4179	664	4179
4444	5654	
4533	6160	

MS21042L08

Purchased

No

110

Each

248.0000

21 84

\*\*

✓  
JB 12/05/11

Nut

~~MS21042L08~~

Location	Loc Qty	Loc Code
ST300	248	
120833	200	120833
121185	48	

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

## 5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
				1	1	D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1				D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
1		1			D2463-0750	NEOPRENE SEAL
			1		D2463-0860	NEOPRENE SEAL
9		12			2600-6	1/4 TURN FASTENER
9		12			2600-LW	WASHER
9		12			212-12	RECEPTACLE
22		21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
44		42			AN960JD8	WASHER
22		21			MS21042L08	NUT (OR MS21042-08)
18		24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
				1	D3293-1	DOUBLER
				1	D3294-1	BRACKET
				1	D3295-041	FLOOR WINDOW
				1	D3296-041	DOOR ASSEMBLY
				1	D2463-0530	NEOPRENE SEAL
		9	8		AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
		9	8		AN960JD6	WASHER
		9	8		MS21042L06	NUT (OR MS21042-06)
		2	40		MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET